

8:20 PM

11/15/16

Accrual Basis

CUGOS
Profit & Loss
January through December 2015

	Jan - Dec 15
Income	
Conference Sponsorships	1,500.00
Total Income	1,500.00
Expense	
Mini-Conference Expenses	1,532.56
Square Fees	43.20
Total Expense	1,575.76
Net Income	<u>-75.76</u>